

The third load from Salt Lake City, Utah to another ORRICO facility after the contamination entered the system was on 2/03/2010.

2/3: 3,000 gallons arrived from at the EMRI facility in Portland, Oregon, (Transfer Ticket Number: 02-10-0203-001) and was pumped into Tank 13. The retain sample from this shipment was tested for PCBs on 2/25/10. The results were <1.0 ppm. The laboratory ID Number is: 1002709-01.

On 2/8, 8,500 gallons were transferred from Tank 13 at EMRI to the FPI facility (Transfer Ticket Number: 01-10-02-08-004) and was offloaded into their Tank 7. Tank 7 was transferred into Cooker 11, processed, then pumped into Tank 6. On 2/17, 11,492 gallons from Tank 6 were transferred back to the EMRI facility (Transfer Ticket Number: 02-10-0217-003) and pumped into Tank 12.

Also on 2/9, 8,000 gallons were transferred from EMRI's Tank 13 to Klamath Falls, (Transfer Ticket Number: 03-10-0209-002) and received into their Cooker D-3.

On 2/11, 11, 604 gallons from Cooker D-3 was transferred into Tank 7B.

On 2/22, 6,616 gallons were shipped from Tank 7B to Dahlstrom & Watt Bulb Farm (Shipping Ticket Number: 03-10-0222-001).



TRANSFER RECORD

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

T 02-10-0203-001

Shipped From Location # 10

Salt Lake City
977 S 700 West
Salt Lake City, UT 84104
Phone 801-977-0220
EPA# UTD982589459
Carrier:
Truck# 44

Shipped To Location # 2

EMRI
11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
02/03/10		Curtis	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	3000	Gal.	Used Oil	20 %	cdt 400ppm		229978

Total Gal. 3000. 3

Signed X Don Janta 44
Relinquished By

Signed X Curtis Whelan
Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF
LADING

222978

Date
2-1-10

Customer ID Number

Dispatch #:

Generator	ORRICO		Thompe Cox		801-977-0827		
	Name	Contact Person		Phone			
Transportation	9775. 700 W. SLC, UT		84104		Salt Lake		
	Address	City	State	Zip	County		
Consigned To:	ORRICO		EPA# ORD987192978		Phone 801-977-0827		
	Destination:		9775. 700 W. SLC, UT		84104		
	Via Carrier:		ORRICO, SLC				
	Driver:		Dan Tampee		Truck # 44		
				Miles Run:		Load Ticket # 021002 03001T	

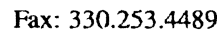
Billing Address			
Check#		PO#	
Profile Date:			

Gal./Brl.	Description	Sniffer P / F	CDT HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
3000	Used Oil		← 20	→ 20				
	Shipper: <i>Thompe R. Cox</i>							
	Receiver: <i>Curtis W. Wain</i>							

Above material being transported for Recycling EPA# UTD982589459/ORD987192978 Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X *[Signature]* DATE: 2-1-10



For Summit Environmental Technologies, Inc. use only

SET No.

Analytical Parameters and Methods

Sampled by

Check if Ohio VAP samples ☒

Number of Containers

735

Please Check Analytical Box ☒

1002709-01-302

Time

Time

Date _____

Must be approved
by lab manager

Same Day Please

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

40800

#901 P.001/002

RETAIN SAMPLES FROM THE LOADS SHIPPED FROM SLC TO ENGL
ON 2/3 AND 2/17.



LABORATORY REPORT

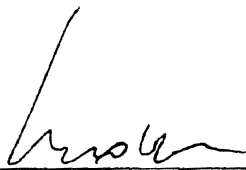
February 26, 2010

1/1

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: See Below
Date Received: 2/26/2010
Project #: PCB's
Client ID #: See Below
Laboratory ID #: See Below
Matrix: Liquid
Method: 8082
Date of Analysis: See Below

	Lab Sample ID:	1002709-01	1002709-02
	Client Sample ID:	0203001T	02017002T
	Date Collected:	2/23/2010	2/17/2010
	Date Analyzed:	2/26/2010	2/26/2010
PCB		<1.0ppm	<1.0ppm

Laboratory Manager: 

"Analytical Integrity" • EPA Certified • NELAP Certified
3310 Win Street • Cuyahoga Falls, Ohio 44223 • Phone: 330-253-8211 • Fax: 330-253-4489
Web Site www.settek.com



TRANSFER RECORD

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

T 01-10-0208-004

Shipped From Location # 2

EMRI

11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978
Carrier:
Truck# 4743

Shipped To Location # 1

FPI

4150 N. Suttle Road
Portland, OR 97217
Phone 503-286-8352
EPA# ORD980975692

Date	Driver:	Written By	Sales Rep.	Page
02/08/10	Denny Tuhn	Ryan	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8500	Gal.	Used Oil	16 %	cdt 200 ppm		02-10-0208-002

..... Total Gal. 8500.

Signed X _____
Relinquished By

Signed X _____
Received By



TRANSFER RECORD

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

T 02-10-0217-003

Shipped From Location # 1

FPI
4150 N. Suttle Road
Portland, OR 97217
Phone 503-286-8352
EPA# ORD980975692
Carrier:
Truck# 6863

Shipped To Location # 2

EMRI
11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978

Date	Driver:	Written By	Sales Rep.	Page
02/17/10	Denny Tuhn	Curtis	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	11492	Gal.	RFO (Recycled Fuel Oil) Flash > 200F	1 %	cdt 300ppm		01100217002

..... Total Gal. 11492.

Signed X _____
Relinquished By

Signed X _____
Received By



Oil Re-Refining
Company

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 03-10-0209-002

Shipped From Location # 2

EMRI

11535 N. Force Ave.
Portland, OR 97217
Phone 503-285-4649
EPA# ORD987192978
Carrier:
Truck# 9827

Shipped To Location # 3

IOI

1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775

Date	Driver:	Written By	Sales Rep.	Page
02/09/10	Stephen Poch	George	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8000	Gal.	Used Oil D3 CDT=200	20 %	CDT=200	7	228525

..... Total Gal. 8000.

Signed X _____
Relinquished By

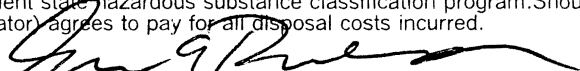
Signed X _____
Received By



ORRCO
Oil Re-Refining
Company®

Eugene, OR:	EPA#	ORQ000024941
Hoquiam, WA:	EPA#	WAD988519419
Klamath Falls, OR:	EPA#	ORD980980775
Kennewick, WA:	EPA#	WAH000011577
Medford, OR:	EPA#	ORD987197092
North Bend, OR:	EPA#	ORD980978266
Salt Lake City, UT:	EPA#	UTD982589459
Spokane, WA:	EPA#	WAH000011585

Date 02-09-10	Customer ID Number 862
Dispatch #:	

Generator	ENERGY + MATERIAL RECOVERY INC ¹²⁰⁰ WHEEL 3678894						Billing Address					
	Name 11535 N. FORCE AVE PORTLAND, OR 97217 UNIT.		Contact Person		Phone							
Transportation	Consigned To: INDUSTRIAL OILS INC						Check#	PO#				
	Destination: 1291 LAVERNE AVE KANAMATH FALLS, OR 97603											
	Via Carrier: ON RE-REFINING COMPANY						Profile Date: ON FILE					
	Driver: STEPHEN		Truck # 9827		Miles Run:		Load Ticket # T02100208-007					
Gal./Brl.	Description					Sniffer P / F	CDT/ HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
2000	USED OIL						200	>	200° F			
Above material being transported for Recycling								EPA# ORA 987192978		Total:		
Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.												
SIGNED X							DATE: 02-09-10					



Invoice

3/5/2010

310429

4150 N Suttle Road
Portland, OR 97217-7717

Bill To

Dahlstrom & Watt Bulb Farm
PO Box 120
Smith River, CA. 95567

Ship To

Resale #

Option	PO #	Terms	Due Date	Ship Date	BL#	Account #
Mail		45 Days Net	4/19/2010	2/22/2010	198425	

Description	Quantity	Price Each	Amount
Recycled Fuel Oil (Flash >200F)	6,616	1.10	7,277.60

Subtotal \$7,277.60

Sales Tax (0.0%) \$0.00

Total \$7,277.60

Credits \$0.00

Balance \$7,277.60

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone #

503-546-3540

Fax #

503-546-3588

E-mail

SUEE@ORRCO.BIZ

ORRCO.BIZ

Web Site



Oil Re-Refining
Company

Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

SHIPPING RECORD

S 03-10-0222-001

Sold To:

Dahlstrom Watt Bulb Famrs, Inc
P.O Box 120
Smith River CA 95567
EPA#
Cust ID# **16130**
Phone: 707-487-3961
Ship To: Smith River

Shipped From: Plant # 3

IOI
1291 Laverne Ave.
Klamath Falls, OR 97603
Phone 541-884-9124
EPA# ORD980980775
Carrier: IOI
Truck# 6032

Date	Driver:	Terms	Written By	Sales Rep.	Page
02/22/10	DOUG P	-0-	George	15	1 of 1

LINE	QTY.	UNIT	ITEM	%H2O	LAB ID	CDT	REFERENCE #
1	6616	Gal.	RFO (Recycled Fuel Oil) Flash > 200F Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 T16A T5B API Gravity at 60 F 30.5 PPG 7.273 Gross Weight	2 %	3163	400	198424
						Tare	NET Weight 0
						Total Gal.	6616.

Signed X _____
Relinquished By

Signed X _____
Received By

...ue Road
...and, Oregon 97217
Phone 503-286-3352
Toll Free 800-367-8894
EPA#-ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LANDING 198425

Date

Customer ID Number

Dispatch #:

Generator	Name: <u>DOI</u>					Contact Person					Phone														
	Address					City					State					Zip					County				
Transportation	Consigned To: <u>Dahlstrom-WATT</u>																								
	Destination: <u>Smith River</u>																								
Via Carrier: <u>DOI</u>																									
Driver: <u>Doug Lore</u> Truck # <u>6032</u> Miles Run:																									
Load Ticket # <u>03-10-0222-001</u>																									
Gal./Brl.		Description										Sniffer P / F		CDT / HCDT		pH		Flash Point		Rate per Gal./Brl.		Rate per Hour		Charge	
		RFO												400		7.200									
79200																									
31080																									
6616		48120 ÷ 7.273																							
Above material being transported for Recycling EPA# <u>ORD 980980775</u> Total:																									
Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.																									
SIGNED X												DATE: <u>2-23-10</u>													